DATE:

7-27-99

DOOF OF CLAIM

ORM B10 January 1995 PROOF O	r CLAHVI	1)X(
United States Bankruptcy Court District of Idaho US BANKRUPTCY COURT DISTRICT OF IDAHO 550 W FORT MSC-042 BOISE ID 83724	PROOF OF CLAIM Chapter (please check appropriate box): 7 [] 11 [] 12 [] 13 [] Proof of Claim Form and Supporting Documents are to be filed in DUPLICATE on Chapter 12 and 13 cases.	THIS SPACE FOR COURT USE ONLY						
In Re: (NAME OF DEBTOR) PEGGY L Shelder,	CASE NUMBER: 99-01789							
NAME AND MAILING ADDRESS OF CREDITOR (The person or other entity to whom the debtor owes money or property): Associates Credit Service, Inc. 421 Coeur d'Alene Ave., Suite 4 Coeur d'Alene, ID 83814 (208) 667-1596	NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 USC \$503.							
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR (2.186756/2.186758	Check here if this claim: [] REPLACES [] AMENDS a previously filed claim dated:							
1. BASIS FOR CLAIM: [] Goods Sold [A]—Services Performed [] Money Loaned [] Personal Injury/Wrongful Death [] Taxes [] Assignment [] Retiree Benefits as defined in 11 U.S.C. §1114(a) [] Wages, salaries and compensation: Social Security #:								
рат	DATE							
2. DATE DEBT OCCURRED: 8-31-97	3. IF COURT JUDGMENT, DATE OBTAINED:							
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code, all claims are called an expectation of the companion		STATE THE AMOUNT OF THE CLAIM						
	UNSECURED PRIORITY CLAIM: \$							
SECURED CLAIM: \$ Attach evidence of perfection of security interest Brief description of Collateral: [] Real Estate [] Motor Vehicle [] Other (Describe Briefly) Amount of Arrearage and other charges at time case was filed included in secured claim above, if	SPECIFY THE PRIORITY OF THE CLAIM: [] Wages, salaries, or commissions (up to \$4000, earned not more than 90 days before the filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier) 11 USC § 507(a)(3). [] Contributions to an employee benefit plan - 11 USC § 507(a)(4).							
UNSECURED CLAIM: \$ 188.85	[] Up to \$1800 of deposits toward purchase, lease, or rea							
A claim is unsecured if there is not collateral or iten on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	family, or incusehold use - 11 USC § 507(a)(6). [] Taxes or penalties of governmental units - 11 USC § 507(a)(7). [] Other - Specify applicable paragraph of 11 USC § 507(a)							
5. TOTAL AMOUNT OF CLAIM AT THE TIME THE CASE WAS FILED: UNSECURED: \$ \(\) \								
6. CREDITS AND OFFSETS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. This Space For Court Use Only								
In filing this claim, claiment has deducted all amounts that claiment owes to the debtor.								
7. SUPPORTING DOCUMENTS: ATTACH COPIES OF SUPPORTING DOCUMENTS, such as promissory notes, purchase orders, invoices, assignments, deficiency documents, itemized statements of running accounts, court judgements, or evidence of security interests. If the documents are voluminous, attach a summary.								

	J02020562						<u>-</u>			PT *		RUN TIME: 0
	SHELDON.PEGGY L 1030 E 4TH 1630 E 4TH HERIDIAN. ID 83642 208 888-4566/208 375-2413									PATIENT		02/23/98 0917
8CH MATE BC 09/04/97 09/04/97 09/04/97 09/04/97 09/04/97 09/04/97	-2413	02/17/98	02/17/98		02/17/98	12/03/97	11/03/97 12/03/97 12/03/97	10/02/97 11/03/97	10/02/97			
BCH SER DATE USER 2 09/07/97 DLD1 2 09/07/97 DLD1 DLD1 09/08/97 DLD1 09/25/97 DLD1	A CHILDS WORLD 208 375-2413	36 02/17/98 SJS13	\$3513		SJS13	KRS	7 12/03/97 12/03/97 KRS	TLH12 11/03/97 DL01	10/02/97 TLH12	PATIENT EMPLOYMENT		
PROCEDURE B FINAL BILL C-5 FINAL BILL FINAL BILL		BD XFER	C-16		C-15	C-14	C-11 ADJFINCHG STMT	21ML C-3	STMT			
PROCEDURE BL# DESCRIPTION FINAL BILL 1 CUT FINAL BILL 1 POSTED (187.00) C-5 FINAL BILL 1 PRINTED FINAL BILL 1 PRINTED FINAL BILL 1 RE-PRINTED	EMR 08/31/97 187.00 08/31/97 02/17/98	From FB to ASCROSRV, MSG #: 1	PER ANN SEND TO ACS PUT CHART IN FOR BAD DEBT LIGHT OFF TO ACS	ID ON 010898 AND THE CASE # IS 98-00042-13 HER ATTORNEY IS RICHARD ALBAN 800 728 6783	CALLED PT AND SPOKE WITH HER AND SHE STATED SHE HAD FILED A CHAPT 13 IN BOISE	Exceeded stmt group max	NSD: 11/01/97 to 12/03/97 1.85 1 Finance Charge NSG #3 SEQ #3 PRINTED MSG: PRE COULT	NSD: 10/02/97 to 11/01/97 MSG #2 SEQ #2 PRINTED MSG: SFI F 2ND	MSG #1 SEQ #1 PRINTED MSG:	TYPE BILLED ACH/SER LAST PAY DISCH BO XFER I'TL CHGS	ASCROSRY 02/17/98 - 02/23/98	Billing/AR Holy Family *HFH BAD DEBT ACCOUNTS
BALANCE 187.00 187.00 187.00 187.00 187.00	188.85	188.85	188.85		188.85	188.85	187.00 188.85 188.85	187.00 187.00	187.00	BALANCE	. : :	
2	Guar #: 519-76-1118 SHELDON, PEGGY L 1030 E 4TH MERIDIAN, ID 83642 208 888-4566 (H)		3 10 6							GUARANTOR		
2.184.750	A CHILDS WORLD 208 375-2413		6	8						GUARANTOR EMPLOYMENT		
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120 N WALL SUITE 350 SPOKANE, WA 99201-0614 TELEPHONE (509) 252-4600 FAX-1-509-252-4984

July 19, 1999

U.S COURTHOUSE & FEDERAL BUILDING 205 N 4th Room 214 COEUR d'ALENE ID 83814

RE: BANKRUPTCY CASE # 99-01789

The following creditor information is found under our, ACS INC. of IDAHO, account # C2.186756/2.186758.

CREDITOR: HOLY FAMILY HOSPITAL

LISTED: 02/26/98 PRINCIPAL: \$188.85 TRANSDATE: 08/31/97

INTEREST AS OF 07/28/95: \$43.25

TOTAL BALANCE \$232,10

If you have any questions or concerns regarding the above information we are including with our proof of claim, you may contact me at 509-484-4600.

Thank you for your time and cooperation.

DAVID M. SOLBERG SECRETARY/TREASURER